

**Work Order ID 80462****\*80462\***

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Item ID: D117-762-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube

Start Date: 21/02/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: M.L.JDate: 12/02/12 Tooling:

Date:

Run Start **\*NR1\***QC:   Date:    SPC (Y/N):   

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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**Draw Nbr****Revision Nbr**

DSI9435

Rev A

IIN-D117-762

Rev A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

**Memo**

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP D117-762-011

CHG002

110

Pick Kit

0.00

**\*110\***

Packaging

**Memo**

0.00

Packaging

*Handwritten notes:*  
JGCL 12-4-9  
S.7/14/12  
ix SP 12-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Start Date: 21/02/2012 Start Qty: 1.00

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Required Date: 06/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D117-762-011								
	Location: _____								
	PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

6/24/12

12/4/10

MF

12-04-09

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 80462

\*80462\*

Parent Item: D117-762-011

\*D117-762-011\*

Parent Item Name: Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1	1			
*D117-762-041*									**				
Replacement Skidtube													
AN3C4A		Purchased	No			110	Each	3,439.000	8	8			
*AN3C4A*									**				
BOLT													

## Location

## Loc Qty

## Loc Code

ST350

3439

117313

2

117688

5

117872

10

118112

16

118451

2

119749

10

120187

2000

120423

394

120521

1000

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

8

8

\*AN960C10I \*

washer

\*\*

B80466

m12/255  
sp 12-04-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 80462

Parent Item: D117-762-011

Parent Item Name: Skidtube

**\*80462\***

**\*D117-762-011\***

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3512-1

Manufactured No

110

Each

17.0000

2

2

\*\*

**\*D3512-1\***

Wearplate

Location

Loc Qty

Loc Code

ST500

17

73955

2

74735

15

Purchased

No

110

Each

25.0000

2

2

\*\*

AN6-52A

**\*AN6-52A\***

Bolt

Location

Loc Qty

Loc Code

ST343

25

118451

25

Purchased

No

110

Each

1,100.000

2

2

\*\*

MS21042L6

**\*MS21042L6\***

Nut

Location

Loc Qty

Loc Code

ST300

1100

117677

25

118384

3

118927

48

119075

824

120308

200

Manufactured

No

110

Each

26.0000

4

4

\*\*

D3864-1

**\*D3864-1\***

Bushing

Location

Loc Qty

Loc Code

ST066

31

62880

11

ST087

-5

78442

15

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Shop Packet Print

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